

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 31733
Shaneatha Rolling	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/17/2015.
- 2) The plan was confirmed on 01/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/04/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2016.
- 5) The case was Dismissed on 09/22/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,755.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,755.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$372.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$150.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$522.60**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One Bank	Unsecured	1,039.00	1,039.66	1,039.66	0.00	0.00
Capital One Bank	Unsecured	183.00	NA	NA	0.00	0.00
CarFinance Capital	Unsecured	0.00	0.34	0.34	0.00	0.00
CarFinance Capital	Secured	20,302.00	20,302.34	20,302.00	2,472.09	499.38
Cerastes	Unsecured	1,621.00	1,621.34	1,621.34	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	6,615.49	6,615.49	0.00	0.00
Comcast	Unsecured	157.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	547.00	644.25	644.25	0.00	0.00
Great American Finance Company	Secured	1,788.46	1,340.00	1,740.00	135.01	52.36
Great American Finance Company	Unsecured	0.00	4.12	4.12	0.00	0.00
Jennie Giles	Unsecured	100.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	301.00	301.26	301.26	0.00	0.00
Peoples Energy Corp	Unsecured	419.00	419.48	419.48	0.00	0.00
Prog Finance LLC	Secured	938.91	938.91	938.91	73.56	0.00
Quantum3 Group	Unsecured	477.00	696.65	696.65	0.00	0.00
Quantum3 Group	Unsecured	854.00	854.49	854.49	0.00	0.00
Quantum3 Group	Unsecured	89.00	115.87	115.87	0.00	0.00
Quantum3 Group	Unsecured	472.00	811.08	811.08	0.00	0.00
Quantum3 Group	Unsecured	254.00	293.81	293.81	0.00	0.00
Quantum3 Group	Unsecured	377.00	377.76	377.76	0.00	0.00
Resurgent Capital Services	Unsecured	633.00	633.30	633.30	0.00	0.00
Sprint	Unsecured	334.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	166.00	166.93	166.93	0.00	0.00

Summary of Disbursements to Creditors:	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,302.00	\$2,472.09	\$499.38
All Other Secured	\$2,678.91	\$208.57	\$52.36
TOTAL SECURED:	\$22,980.91	\$2,680.66	\$551.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,595.83	\$0.00	\$0.00

Disbursements:
Expenses of Administration
Disbursements to Creditors
TOTAL DISBURSEMENTS :

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.